6116672/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – AIS Officers – Providing private leased residential accommodation to Smt. Veena Ish, IAS (Retd), Vigilance Commissioner, A.P. Vigilance Commission – Sanction of an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent in favour of Accounts Officer, O&M, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P for the period of one month i.e., from 1-6-2022 to 30-6-2022 – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1388 Dated:13-07-2022.

Read the following:

1. G.O.Rt.No.1177, G.A.(Accom.) Department Dated:20-06-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:-

In the reference 1st read above, Government have approved the renewal of the existing lease agreement for the residence of Smt. Veena Ish, IAS (Retd), Vigilance Commissioner, A.P. Vigilance Commission entered with Sri Kesana Babu Rao, EE (Civil),O/o Dr. NTTPS who is authorized for entering lease agreement on behalf of Dr.NTTPS, Ibrahimpatam, for the Q.No.B-5, C-Colony, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P. @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 1-2-2022 to 31-12-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination in the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-6-2022 to 30-6-2022 to Sri Kesana Babu Rao, EE (Civil), O/o Dr. NTTPS who is authorized for entering lease agreement on behalf of Dr. NTTPS, Ibrahimpatam and the monthly rent payment to be made in favour of Accounts Officer, O&M, Dr. NTTPS, for the Quarter No.B-5, C- Colony, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P., for the residence of Smt. Veena Ish, IAS (Retd), Vigilance Commissioner, A.P. Vigilance Commission.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above in favour of Accounts Officer, O&M, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P through online to Bank A/c No.52018458160, State Bank Of India, VTPS Branch,Ibrahimpatnam, IFSC Code: SBIN0020779, PAN No.AACCA2734J, Aadhar No.50431513 3611."(CFMS ID: 1000009921)

4. The Member of Service shall forego the HRA from 1-6-2022 to 30-6-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Smt. Veena Ish, IAS (Retd.,), Vigilance Commissioner, A.P. Vigilance Commission.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, Ibrahimpatnam, A.P, Vijayawada.
The Executive Engineer, R&B Division, Vijayawada.
Copy to:
The Lessor i.e., Sri Kesana Babu Rao, S/o Narayana Rao (Late) Q. No. DE-14, C-Colony, Dr. NTTPS, Ibrahimpatnam, Krishna District, A.P. -521456.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR).
SF/SC (1298884).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

O/C